

Work Order ID 80001

Wednesday, February 08, 2012 3:34:55 PM

80001

Print

Page 1

Item ID: D4063-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Hose

Start Date: 2/9/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 3/7/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: *MUF*

Date: *12-02-08* Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4063

a

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: *16156*
Purchase part as per Dwg D4063
Part #: 193-8

***ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF 24" *****

Possible Supplier: Stratoflex

Material release note required

0.00

12-02-9
(4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Copy 13 (6)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80001

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Page 2

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Stop

NS2

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Date:

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Date:

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Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

115

115

Small Fab

Memo

0.00

0.00

Small Fab

CUT TO LENGHT AS PER DWG

Handwritten signature and date: 2/02/12 (3)

117

117

QC

Memo

0.00

0.00

Quality Control

Handwritten signature: alus

120

QC6- Inspect dimensions to drawing

120

QC

Memo

0.00

0.00

Quality Control

Handwritten signature: Sizlerly

Handwritten signature: (X3)

W/O:		WORK ORDER CHANGES					
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Work Order ID 80001***80001***

Page 3

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: *Changer*
143

0.00

130

Packaging

Memo

0.00

Packaging

12/2/14 *3*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/2/15 *3**1202-15*
3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, February 08, 2012 3:34:54 P

Page 1

Work Order ID: 80001

Parent Item: D4063-3

Parent Item Name: Hose

Start Date: 2/9/2012

Required Date: 3/7/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 10.02.03 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-8 Stratoflex		Purchased	No				f	0.0000			6	2/2/12	(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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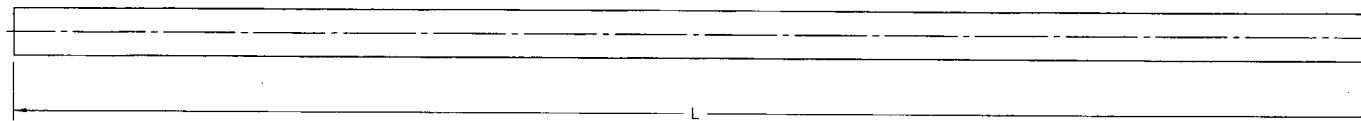
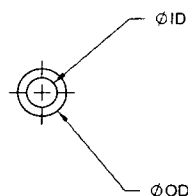
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NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING

80001



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE ϕ NOMINAL "ID"	OUTSIDE ϕ NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED

2010-05-05

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

A	NEW ISSUE	BY	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063**

TITLE **VENT HOSE**

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REV. A

SHEET 1 OF 1

SCALE

NTS

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16156

Purchase Order Date 2/9/2012

PO Print Date 2/9/2012

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL

PO BOX 842267

DALLAS, TX 75284-2267

USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	193-8	Stratoflex	2/13/2012 Yes	6.00 f	FedEx PI collect	\$5.0900	\$30.54
		Special Inst:	As per DWG: D4063 Rev: A B80001				
2	193-6	Stratoflex	2/13/2012 Yes	3.00 Each	FedEx PI collect	\$2.9700	\$8.91
		Special Inst:	Same as Above B80026				
3	156001-3S-0185	Hose Assembly	2/13/2012 Yes	4.00 Each	FedEx PI collect	\$109.5796	\$438.32
		Special Inst:	As per DWG: D4002 Rev: D B80019				
4	156001-3S-0154	Hose Assembly	2/13/2012 Yes	4.00 Each	FedEx PI collect	\$105.6267	\$422.51

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/9/2012



INVOICE



SHIPMENT NBR: 6944651

PAGE: 1
DATE: 02/09/12
TIME: 16:57
EMP#: 22611

CUSTOMER P.O.: 16156

ORDER NUMBER: 0011931670- 6944651

ORDER DATE: 02/09/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USD

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADA

S
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 08200
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD.
P DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A.	6	6		0 FT	5.09	30.54
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LOT 1111159380 IN

72

2	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A.	3	3		0 FT	2.97	8.91
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LOT 0212389341 IN

36

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*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.

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OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

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